

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

ELECTIONS – Telephones – Payment of Cellular Telephone bills of General Administration (Elections) Department for the period from 05-06-2018 to 04-07-2018 – Sanctioned – Orders – Issued.

---

**GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT**

**G.O.Rt.No.1444**

**Dated:24.07.2018.**

**Read:**

Airtel Mobile Nos. 7093302626, 7093302424, 7093302727  
and 7093302525, Dt.06.07.2018.

&&&

**ORDER:-**

Sanction is hereby accorded for payment of an amount of **Rs.550/- (Rupees Five hundred and fifty only)** to M/s.Bharti Airtel Limited, Hyderabad towards Cellular phone charges on the cellular phones provided to the officers & staff of General Administration (Elections) Department for the period from **05-06-2018 to 04-07-2018** as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to **“2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”** and shall be met from out of the funds available under B.E 2018 -19.

3) The General Administration (Claims.C) Department is requested to obtain and credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008.(IFSC Code: ICIC0000008)(MICR Code – 500229002).**

4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. RAJAT KUMAR  
CHIEF ELECTORAL OFFICER &  
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

To  
The General Administration (Claims.C) Department.  
The Deputy Pay & Accounts Officer, Sectt.Br, Hyd.(WE)

Copy to:-

M/s.Bharti Airtel Limited, Splendid Towers, Begum pet, Hyderabad.  
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

::2::

ANNEXURE to G.O.Rt.No.1444, General Administration (Elections.B) Department,  
Dated:24.07.2018.

Sl. No	Cellphone No.	Period	Cell phone allotted to	Bill Amount Rs.
1	7093302525	05-06-2018 to 204-07-2018	Dy.Collector	137.39
2	7093302626	05-06-2018 to 204-07-2018	PS to CEO	137.39
3	7093302424	05-06-2018 to 204-07-2018	OSD	137.39
4	7093302727	05-06-2018 to 204-07-2018	SO - A	137.39
		<b>TOTAL</b>		<b>549.56</b>

**Rs.550/- (Rupees Five hundred and fifty only)**

Dr. RAJAT KUMAR  
CHIEF ELECTORAL OFFICER &  
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

//FORWARDED :: BY ORDER//

SECTION OFFICER